

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676700606 being used by Sri N.Prasad, Section Officer (Youth Services), YA, T&C Dept, for the period from January, 2010 to February, 2011 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 316

DATED: 28-3-2011.

Read:-

From the Airtel bills.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,950/- (Rupees six thousand nine hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 9676700606 being used by Sri. N. Prasad, Section Officer (Youth Services), YA, T&C Dept, for the period from January, 2010 to February, 2011. The mount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Sri. N. Prasad, Section Officer (Youth Services), Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance Department as per orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

Sri. N. Prasad, Section Officer (Youth Services), YA, T&C Dept
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICERR